



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 18/06/2024  
 PLA000543 - SELSON P SEBASTIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,458.00
05/06/2024	IN	TIKER/45100933	41102572		JOSIN MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	3,135.00	0.00	19,593.00
06/06/2024	RC		26031095	selsonps@okaxis-415880924950 Bank Transfer		0.00	3,135.00	16,458.00
13/06/2024	IN	TIKER/45113413	41114924		JESSY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	22,748.00
15/06/2024	IN	TIKER/45117576	41119034		ALKA SAJI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	23,903.00
15/06/2024	IN	TIKER/45117577	41119035		ALKA SAJI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	63,706.00
15/06/2024	RC		26036584	Cash Amount Received		0.00	7,000.00	56,706.00
16/06/2024	RC		26036017	selsonps@okaxis-416898031951 Bank Transfer		0.00	40,958.00	15,748.00
						<b>50,383.00</b>	<b>51,093.00</b>	
						*Period Closing Bal.:		15,748.00